

ILLINOIS POWER

Part of the Energy Performance Team

FINAL NOTICE

ACCOUNT NUMBER: 9463690172

UTILITY SERVICE: \$1624.83

SERVICE ADDRESS: 602 S STATE ST
CHAMPAIGN

TOTAL DUE: \$1624.83

THIS IS YOUR FINAL NOTICE THAT UTILITY SERVICE WILL BE SHUT OFF IF YOU DO NOT PAY \$1624.83 ON OR BEFORE 08-13-2002.

**SERVICE WILL BE SHUT OFF AFTER:
08-13-2002**

THIS NOTICE WAS PREPARED ON 08-05-2002. PAYMENTS ON OR AFTER 08-05-2002 MAY NOT BE REFLECTED.

IF YOU CANNOT PAY THE ENTIRE AMOUNT YOU MAY BE ELIGIBLE FOR A PAYMENT PLAN. FOR ANY QUESTIONS, PLEASE CONTACT ONE OF OUR CUSTOMER SERVICE REPRESENTATIVES AT 1-800-750-7026, MONDAY THROUGH FRIDAY 7 A.M. TO 7 P.M. AND SATURDAY 10 A.M. TO 2 P.M. YOU MUST CONTACT US BEFORE YOUR SCHEDULED SHUT OFF DATE.

ILLINOIS POWER REQUIRES 100% OF THE PAST DUE BALANCE PAYABLE BY CASH OR CREDIT CARD TO RECONNECT SERVICE. ONCE PAYMENT HAS BEEN VERIFIED, THE RECONNECTION WILL BE SCHEDULED FOR THE FOLLOWING BUSINESS DAY, MONDAY THROUGH FRIDAY.

Fold and tear on perforation at dotted line

ILLINOIS POWER

Account #: 9463690172

Date Issued: August 5, 2002

FINAL NOTICE PRIOR TO DISCONNECTION

#BWNCRNG ****AUTO** 3-DIGIT 618
#01D7946369017270#
EDUARDO S RAMOS 32
213 W GREEN ST
CHAMPAIGN IL 61820-5131

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P.O. Box 2522
Decatur, IL 62525-2522

DUE NOW: \$1624.83

Return this portion with your payment
Bring BOTH portions to pay in person

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